



**ALBUQUERQUE HOUSING AUTHORITY**  
Empowering people in our community through affordable housing and self-sufficiency opportunities

BOARD OF HOUSING COMMISSIONERS  
RESOLUTION NO. 2015-17

**WRITE-OFF OF UNCOLLECTIBLE ACCOUNTS RECEIVABLE**

WHEREAS, the Albuquerque Housing Authority (AHA) has attempted to make collections on these accounts and has been unsuccessful in this attempt; and

WHEREAS, the allowance for doubtful accounts in the Public Housing Program is currently \$40,469.36 and will need to be adjusted pending acceptance of this resolution;

WHEREAS, staff determined to write-off as uncollectible for the Public Housing Program just the accounts of those tenants that have ended their leases with AHA;

WHEREAS, staff determined not to write-off any balances in the Section 8 Housing Choice Voucher Program;

NOW, THEREFORE, BE IT RESOLVED BY THE AHA BOARD OF HOUSING COMMISSIONERS, the governing body of the AHA that the accounts attached hereto as Exhibit A totaling \$87,609.16 for the Public Housing Program and none for the Section 8 Housing Choice Voucher Program, shall be charged to the appropriate account as uncollectable.

PASSED and ADOPTED this 16<sup>th</sup> day of September 2015.  
BY A VOTE OF 4 FOR, AND 0 AGAINST.

Members Absent: Roxanne Rivera-Wiest

Members voting against: \_\_\_\_\_

ALBUQUERQUE HOUSING AUTHORITY  
BOARD OF HOUSING COMMISSIONERS

By:   
Stephen J. Vogel, Chairperson of the Board

ATTEST:

  
Linda Bridge, Secretary to the Board and Executive Director

